

INVOICE



Invoice #: MC-12010101267
Invoice Date: 10/31/2020
Contract #: 1681
Page: 1
Net Amount Due: \$480.00

Advertiser: Don Schuster Gage Co Sup
 22506 SOUTH 80TH RD
 FILLEY, NE 68357

Station(s): KUTT-FM
 KWBE-AM

Advertiser: Don Schuster Gage Co Sup
Product: FALL 2020
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): HOUSE HOUSE
Terms:

Day	Date	Time	Product	ISCI	Rate
KUTT-FM					
Ln 1	09/29/20 - 10/02/20 6:00AM-7:00PM 12/WK @ \$10.00 T,Th Length: 30				
TUE	09/29/20	06:55a	FALL 2020	political	\$10.00
TUE	09/29/20	08:21a	FALL 2020	political	\$10.00
TUE	09/29/20	09:21a	FALL 2020	political	\$10.00
TUE	09/29/20	10:00a	FALL 2020	political	\$10.00
TUE	09/29/20	12:42p	FALL 2020	political	\$10.00
TUE	09/29/20	02:37p	FALL 2020	political	\$10.00
THU	10/01/20	08:00a	FALL 2020	political	\$10.00
THU	10/01/20	09:21a	FALL 2020	political	\$10.00
THU	10/01/20	10:37a	FALL 2020	political	\$10.00
THU	10/01/20	11:20a	FALL 2020	political	\$10.00
THU	10/01/20	01:52p	FALL 2020	political	\$10.00
THU	10/01/20	04:20p	FALL 2020	political	\$10.00
Ln 2	10/14/20 - 10/21/20 6:00AM-7:00PM 6/WK @ \$10.00 W Length: 30				
WED	10/14/20	06:05a	FALL 2020	political	\$10.00
WED	10/14/20	07:22a	FALL 2020	political	\$10.00
WED	10/14/20	11:32a	FALL 2020	political	\$10.00
WED	10/14/20	12:40p	FALL 2020	political	\$10.00
WED	10/14/20	01:37p	FALL 2020	political	\$10.00
WED	10/14/20	06:36p	FALL 2020	political	\$10.00
WED	10/21/20	11:03a	FALL 2020	political	\$10.00
WED	10/21/20	12:40p	FALL 2020	political	\$10.00
WED	10/21/20	02:23p	FALL 2020	political	\$10.00
WED	10/21/20	03:03p	FALL 2020	political	\$10.00
WED	10/21/20	05:53p	FALL 2020	political	\$10.00
WED	10/21/20	06:03p	FALL 2020	political	\$10.00
KWBE-AM					
Ln 1	09/29/20 - 10/02/20 6:00AM-7:00PM 12/WK @ \$10.00 T,Th Length: 30				
TUE	09/29/20	08:41a	FALL 2020	political	\$10.00
TUE	09/29/20	10:34a	FALL 2020	political	\$10.00
TUE	09/29/20	11:11a	FALL 2020	political	\$10.00

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TUE	09/29/20	01:32p	FALL 2020	political	\$10.00
TUE	09/29/20	03:31p	FALL 2020	political	\$10.00
TUE	09/29/20	04:31p	FALL 2020	political	\$10.00
THU	10/01/20	06:36a	FALL 2020	political	\$10.00
THU	10/01/20	08:55a	FALL 2020	political	\$10.00
THU	10/01/20	09:45a	FALL 2020	political	\$10.00
THU	10/01/20	11:47a	FALL 2020	political	\$10.00
THU	10/01/20	02:31p	FALL 2020	political	\$10.00
THU	10/01/20	05:52p	FALL 2020	political	\$10.00
Ln 2 10/14/20 - 10/21/20 6:00AM-7:00PM 6/WK @ \$10.00 W Length: 30					
WED	10/14/20	08:10a	FALL 2020	political	\$10.00
WED	10/14/20	11:12a	FALL 2020	political	\$10.00
WED	10/14/20	12:20p	FALL 2020	political	\$10.00
WED	10/14/20	01:46p	FALL 2020	political	\$10.00
WED	10/14/20	02:46p	FALL 2020	political	\$10.00
WED	10/14/20	04:34p	FALL 2020	political	\$10.00
WED	10/21/20	06:04a	FALL 2020	political	\$10.00
WED	10/21/20	09:10a	FALL 2020	political	\$10.00
WED	10/21/20	10:13a	FALL 2020	political	\$10.00
WED	10/21/20	01:11p	FALL 2020	political	\$10.00
WED	10/21/20	03:47p	FALL 2020	political	\$10.00
WED	10/21/20	05:45p	FALL 2020	political	\$10.00

KUTT-FM

Total Spots: 24
 Gross Amount: \$240.00
 Agency Commission: \$0.00
 Net Amount: \$240.00

KWBE-AM

Total Spots: 24
 Gross Amount: \$240.00
 Agency Commission: \$0.00
 Net Amount: \$240.00

Remit To:

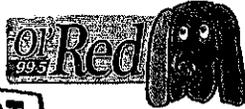
Flood Communications of Beatrice, LLC
 KUTT, KWBE & KGMT
 200 Sherman
 Beatrice, NE 68310

Invoice Totals

Total Spots: 48
 Gross Amount: \$480.00
 Agency Commission: \$0.00
 Net Amount Due: \$480.00

If you have any questions regarding your bill, please call the Fairbury office at 402-729-3382 or the Beatrice office at 402-228-5923, Thanks!

INVOICE



Invoice #: MC-12011101910
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Contract #: 1681
Page: 1
Net Amount Due: \$240.00

Advertiser: Don Schuster Gage Co Sup
 22506 SOUTH 80TH RD
 FILLEY, NE 68357

Station(s): KUTT-FM
 KWBE-AM

Advertiser: Don Schuster Gage Co Sup
Product: FALL 2020
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): HOUSE HOUSE
Terms:

Day	Date	Time	Product	ISCI	Rate
KUTT-FM					
Ln 3	11/02/20 - 11/03/20 6:00AM-7:00PM 12/WK @ \$10.00 M-T Length: 30				
MON	11/02/20	07:31a	FALL 2020	political	\$10.00
MON	11/02/20	08:20a	FALL 2020	political	\$10.00
MON	11/02/20	10:53a	FALL 2020	political	\$10.00
MON	11/02/20	12:24p	FALL 2020	political	\$10.00
MON	11/02/20	01:35p	FALL 2020	political	\$10.00
MON	11/02/20	06:38p	FALL 2020	political	\$10.00
TUE	11/03/20	08:38a	FALL 2020	political	\$10.00
TUE	11/03/20	09:21a	FALL 2020	political	\$10.00
TUE	11/03/20	10:38a	FALL 2020	political	\$10.00
TUE	11/03/20	12:10p	FALL 2020	political	\$10.00
TUE	11/03/20	01:00p	FALL 2020	political	\$10.00
TUE	11/03/20	02:38p	FALL 2020	political	\$10.00
KWBE-AM					
Ln 3	11/02/20 - 11/03/20 6:00AM-7:00PM 12/WK @ \$10.00 M-T Length: 30				
MON	11/02/20	08:22a	FALL 2020	political	\$10.00
MON	11/02/20	11:47a	FALL 2020	political	\$10.00
MON	11/02/20	12:20p	FALL 2020	political	\$10.00
MON	11/02/20	02:31p	FALL 2020	political	\$10.00
MON	11/02/20	03:12p	FALL 2020	political	\$10.00
MON	11/02/20	05:39p	FALL 2020	political	\$10.00
TUE	11/03/20	06:37a	FALL 2020	political	\$10.00
TUE	11/03/20	07:15a	FALL 2020	political	\$10.00
TUE	11/03/20	09:45a	FALL 2020	political	\$10.00
TUE	11/03/20	10:34a	FALL 2020	political	\$10.00
TUE	11/03/20	12:45p	FALL 2020	political	\$10.00
TUE	11/03/20	01:33p	FALL 2020	political	\$10.00

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Invoice #: MC-12011101910
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Net Amount Due: \$240.00

KUTT-FM

Total Spots: 12
Gross Amount: \$120.00
Agency Commission: \$0.00
Net Amount: \$120.00

KWBE-AM

Total Spots: 12
Gross Amount: \$120.00
Agency Commission: \$0.00
Net Amount: \$120.00

Remit To:

Flood Communications of Beatrice, LLC
KUTT, KWBE & KGMT
200 Sherman
Beatrice, NE 68310

Invoice Totals

Total Spots: 24
Gross Amount: \$240.00
Agency Commission: \$0.00
Net Amount Due: \$240.00

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